AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: **54501 LAWNDALE SCHOOL DISTRICT**

| | PASS THROUGH | | | | | | |
| | NEGOTIATED | | STATUTORY | | NET | RESIDUAL | |
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2	0.00	67,581.09	0.00	0.00	67,581.09	0.00	67,581.09
LAWNDALE - ECONOMIC R.P.	0.00	236,024.05	0.00	0.00	236,024.05	267.48	236,291.53
AGENCY TOTAL	**$0.00**	**$303,605.14**	**$0.00**	**$0.00**	**$303,605.14**	**$267.48**	**$303,872.62**
ACCRUED INTEREST EARNED					0.00	0.00	0.00
TOTAL AMOUNT DUE					**$303,605.14**	**$267.48**	**$303,872.62**
ALLOCATED / DISTRIBUTED					303,605.14	267.48	303,872.62
BALANCE DUE					**$0.00**	**$0.00**	**$0.00**

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY: **54506 CO. SCH. SERV. FD. - LAWNDALE**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST	TOTAL
	FACILITIES	TAX		REVENUE	
HAWTHORNE - RP# 2	0.00	7,277.03	7,277.03	0.00	7,277.03
LAWNDALE - ECONOMIC R.P.	0.00	25,414.82	25,414.82	28.80	25,443.62
AGENCY TOTAL	**$0.00**	**$32,691.85**	**$32,691.85**	**$28.80**	**$32,720.65**
ALLOCATED / DISTRIBUTED			32,691.85	28.80	32,720.65
BALANCE DUE			**$0.00**	**$0.00**	**$0.00**

Revised

1/8/2013

AFFECTED TAXING AGENCY: **54507 DEV. CTR. HDCPD MINOR - LAWNDALE**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST	TOTAL
	FACILITIES	**TAX**		**REVENUE**	
HAWTHORNE - RP# 2	0.00	1,006.75	1,006.75	0.00	1,006.75
LAWNDALE - ECONOMIC R.P.	0.00	3,515.96	3,515.96	3.98	3,519.94
AGENCY TOTAL	**$0.00**	**$4,522.71**	**$4,522.71**	**$3.98**	**$4,526.69**
ALLOCATED / DISTRIBUTED			4,522.71	3.98	4,526.69
BALANCE DUE			**$0.00**	**$0.00**	**$0.00**